



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:
REDSHIFT MEDIA LLC
ATTN: ACCOUNTS PAYABLE
411 BRANCHWAY ROAD
RICHMOND, VA 23236

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: YG ACTION FUND
PROD: YG ACTION FUND
TITLE: 241215

INVOICE NUMBER: 61-200061828 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 395860 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 167
ESTIMATE#: 167
SCHEDULE DATES: 09/07/2012 - 10/04/2012 AGY#/ADV#: 23499/26654
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/01 - 10/04	12:00P-12:30P	750	4	10/01	MO	12:14P	:30		YG02-NC07	750		
					10/02	TU	12:17P	:30		YG02-NC07	750		
					10/03	WE	12:24P	:30		YG02-NC07	750		
					10/04	TH	12:29P	:30		YG02-NC07	750		
5	10/01 - 10/04	02:00P-03:00P	600	3	10/01	MO	02:59P	:30		YG02-NC07	600		
					10/03	WE	02:25P	:30		YG02-NC07	600		
					10/04	TH	02:59P	:30		YG02-NC07	600		
9	10/01 - 10/04	05:30P-06:00P	1,500	2	10/01	MO	05:44P	:30		YG02-NC07	1,500		
					10/03	WE	05:44P	:30		YG02-NC07	1,500		
14	10/01 - 10/04	06:00P-06:30P	1,600	3	10/01	MO	06:28P	:30		YG02-NC07	1,600		
					10/02	TU	05:59P	:30		YG02-NC07	1,600		
					10/04	TH	06:29P	:30		YG02-NC07	1,600		
18	10/01 - 10/04	07:00P-07:30P	2,000	4	10/01	MO	07:24P	:30		YG02-NC07	2,000		
					10/02	TU	07:07P	:30		YG02-NC07	2,000		
					10/04	TH	07:13P	:30		YG02-NC07	2,000		
					10/03	WE	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PROGRAM CHANGE	-2,000
23	10/01 - 10/04	05:30A-06:00A	700	3	10/01	MO	05:43A	:30		YG02-NC07	700		
					10/03	WE	05:29A	:30		YG02-NC07	700		
					10/04	TH	05:55A	:30		YG02-NC07	700		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:

REDSHIFT MEDIA LLC
ATTN: ACCOUNTS PAYABLE
411 BRANCHWAY ROAD
RICHMOND, VA 23236

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: YG ACTION FUND
PROD: YG ACTION FUND
TITLE: 241215

INVOICE NUMBER: 61-200061828 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 395860 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 167
ESTIMATE#: 167
SCHEDULE DATES: 09/07/2012 - 10/04/2012 AGY#/ADV#: 23499/26654
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
28	10/01 - 10/04	07:00A-09:00A	1,200	4	10/01	MO	06:59A	:30		YG02-NC07	1,200		
					10/02	TU	07:59A	:30		YG02-NC07	1,200		
					10/03	WE	08:59A	:30		YG02-NC07	1,200		
					10/04	TH	08:40A	:30		YG02-NC07	1,200		
48	10/01 - 10/04	07:30P-08:00P	1,800	2	10/01	MO	07:42P	:30		YG02-NC07	1,800		
					10/02	TU	07:43P	:30		YG02-NC07	1,800		
51	10/01 - 10/04	09:00P-11:00P COMMENT: PRES DEBATE	5,000	1	10/03	WE	10:58P	:30		YG02-NC07	5,000		
61	10/01 - 10/04	11:00P-11:35P	1,600	4	10/01	MO	11:24P	:30		YG02-NC07	1,600		
					10/02	TU	11:23P	:30		YG02-NC07	1,600		
					10/03	WE	11:34P	:30		YG02-NC07	1,600		
					10/04	TH	11:33P	:30		YG02-NC07	1,600		
63	10/01 - 10/04	12:00P-12:30P	850	1	10/04	TH	12:10P	:30		YG02-NC07	850		
PERIOD GROSS COST PER ORDER CONFIRMATION: 43,350.00					TOTAL UNITS: 30		ACTUAL GROSS BILLING: 41,350.00					TOTAL ADJUSTMENTS: -2,000.00	
							AGENCY COMMISSION: -6,202.50						
							NET DUE: 35,147.50						

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

REDSHIFT MEDIA LLC
ATTN: ACCOUNTS PAYABLE
411 BRANCHWAY ROAD
RICHMOND, VA 23236

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: YG ACTION FUND
PROD: YG ACTION FUND
TITLE: 243648

INVOICE NUMBER: 61-200061829 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 398945 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 175
ESTIMATE#: 175
SCHEDULE DATES: 10/05/2012 - 10/12/2012 AGY#/ADV#: 23499/26654
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/05 - 10/07	05:30A-06:00A	850	1	10/05	FR	05:38A	:30		YG02-NC07	850		
2	10/08 - 10/12	05:30A-06:00A	850	3	10/10	WE	05:37A	:30		YG02-NC07	850		
					10/11	TH	05:56A	:30		YG02-NC07	850		
					10/12	FR	05:43A	:30		YG02-NC07	850		
3	10/05 - 10/07	07:00A-09:00A	1,500	1	10/05	FR	08:54A	:30		YG02-NC07	1,500		
4	10/08 - 10/12	07:00A-09:00A	1,500	4	10/08	MO	08:28A	:30		YG02-NC07	1,500		
					10/10	WE	06:59A	:30		YG02-NC07	1,500		
					10/11	TH	08:27A	:30		YG02-NC07	1,500		
					10/12	FR	08:53A	:30		YG02-NC07	1,500		
5	10/05 - 10/07	07:00A-08:00A	650	1	10/06	SA	07:09A	:30		YG02-NC07	650		
6	10/05 - 10/07	08:00A-09:00A	800	1	10/06	SA	07:58A	:30		YG02-NC07	800		
7	10/05 - 10/07	08:00A-09:00A	800	1	10/07	SU	08:57A	:30		YG02-NC07	800		
8	10/05 - 10/07	12:00P-12:30P	850	1	10/05	FR	12:17P	:30		YG02-NC07	850		
9	10/08 - 10/12	12:00P-12:30P	850	2	10/11	TH	12:25P	:30		YG02-NC07	850		
					10/12	FR	12:26P	:30		YG02-NC07	850		
10	10/05 - 10/07	05:30P-06:00P	1,500	1	10/05	FR	05:55P	:30		YG02-NC07	1,500		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:

REDSHIFT MEDIA LLC
ATTN: ACCOUNTS PAYABLE
411 BRANCHWAY ROAD
RICHMOND, VA 23236

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: YG ACTION FUND
PROD: YG ACTION FUND
TITLE: 243648

INVOICE NUMBER: 61-200061829 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 398945 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 175
ESTIMATE#: 175
SCHEDULE DATES: 10/05/2012 - 10/12/2012 AGY#/ADV#: 23499/26654
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
11	10/08 - 10/12	05:30P-06:00P	1,500	3	10/09	TU	05:54P	:30		YG02-NC07	1,500		
					10/10	WE	05:40P	:30		YG02-NC07	1,500		
					10/12	FR	05:45P	:30		YG02-NC07	1,500		
12	10/05 - 10/07	06:00P-06:30P	2,000	1	10/05	FR	06:23P	:30		YG02-NC07	2,000		
13	10/08 - 10/12	06:00P-06:30P	2,000	3	10/09	TU	06:28P	:30		YG02-NC07	2,000		
					10/10	WE	06:28P	:30		YG02-NC07	2,000		
					10/12	FR	06:10P	:30		YG02-NC07	2,000		
14	10/05 - 10/07	07:00P-07:30P	2,000	1	10/05	FR	07:14P	:30		YG02-NC07	2,000		
15	10/08 - 10/12	07:00P-07:30P	2,000	3	10/09	TU	07:13P	:30		YG02-NC07	2,000		
					10/10	WE	07:14P	:30		YG02-NC07	2,000		
					10/11	TH	07:07P	:30		YG02-NC07	2,000		
16	10/05 - 10/07 COMMENT: 20/20	10:00P-11:00P	4,000	1	10/05	FR	10:48P	:30		YG02-NC07	4,000		
17	10/08 - 10/12 COMMENT: 20/20	10:00P-11:00P	4,000	1	10/12	FR	10:37P	:30		YG02-NC07	4,000		
18	10/05 - 10/07	11:00P-11:35P	1,600	1	10/05	FR	11:28P	:30		YG02-NC07	1,600		
19	10/08 - 10/12	11:00P-11:35P	1,600	3	10/08	MO	11:27P	:30		YG02-NC07	1,600		
					10/11	TH	11:23P	:30		YG02-NC07	1,600		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 3

BILL TO:

REDSHIFT MEDIA LLC
ATTN: ACCOUNTS PAYABLE
411 BRANCHWAY ROAD
RICHMOND, VA 23236

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: YG ACTION FUND
PROD: YG ACTION FUND
TITLE: 243648

INVOICE NUMBER: 61-200061829 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 398945 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 175
ESTIMATE#: 175
SCHEDULE DATES: 10/05/2012 - 10/12/2012 AGY#/ADV#: 23499/26654
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
19	10/08 - 10/12	11:00P-11:35P	1,600	3	10/12	FR	11:29P	:30		YG02-NC07	1,600		
20	10/05 - 10/07	05:00A-05:30A	700	1	10/05	FR	05:09A	:30		YG02-NC07	700		
21	10/08 - 10/12	05:00A-05:30A	700	2	10/08	MO	04:59A	:30		YG02-NC07	700		
					10/10	WE	07:28A	:30		YG02-NC07	700		
22	10/08 - 10/12	06:00A-07:00A	1,500	2	10/08	MO	05:59A	:30		YG02-NC07	1,500		
					10/09	TU	06:54A	:30		YG02-NC07	1,500		
23	10/05 - 10/07	09:00A-10:00A	550	1	10/06	SA	09:37A	:30		YG02-NC07	550		
24	10/05 - 10/07	07:00A-08:00A	800	1	10/07	SU	07:37A	:30		YG02-NC07	800		
25	10/05 - 10/07	04:00P-05:00P	750	1	10/05	FR	04:56P	:30		YG02-NC07	750		
26	10/08 - 10/12	04:00P-05:00P	750	4	10/08	MO	04:28P	:30		YG02-NC07	750		
					10/09	TU	04:14P	:30		YG02-NC07	750		
					10/10	WE	04:40P	:30		YG02-NC07	750		
					10/11	TH	04:57P	:30		YG02-NC07	750		
27	10/05 - 10/07	05:00P-05:30P	1,200	1	10/05	FR	05:29P	:30		YG02-NC07	1,200		
28	10/08 - 10/12	05:00P-05:30P	1,200	3	10/09	TU	05:28P	:30		YG02-NC07	1,200		
					10/11	TH	05:27P	:30		YG02-NC07	1,200		
					10/12	FR	05:16P	:30		YG02-NC07	1,200		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 4

BILL TO:

REDSHIFT MEDIA LLC
ATTN: ACCOUNTS PAYABLE
411 BRANCHWAY ROAD
RICHMOND, VA 23236

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: YG ACTION FUND
PROD: YG ACTION FUND
TITLE: 243648

INVOICE NUMBER: 61-200061829 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 398945 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 175
ESTIMATE#: 175
SCHEDULE DATES: 10/05/2012 - 10/12/2012 AGY#/ADV#: 23499/26654
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
29	10/08 - 10/12	07:30P-08:00P	1,800	1	10/10	WE	07:44P	:30		YG02-NC07	1,800		
30	10/05 - 10/07	09:00P-10:00P COMMENT: PTIME	4,000	1	10/05	FR	09:39P	:30		YG02-NC07	4,000		
PERIOD GROSS COST PER ORDER CONFIRMATION: 72,900.00					TOTAL UNITS: 51		ACTUAL GROSS BILLING: 72,900.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -10,935.00						
							NET DUE: 61,965.00						

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:
REDSHIFT MEDIA LLC
ATTN: ACCOUNTS PAYABLE
411 BRANCHWAY ROAD
RICHMOND, VA 23236

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: YG ACTION FUND
PROD: YG ACTION FUND
TITLE: 246364

INVOICE NUMBER: 61-200061830	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402456	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 180	
ESTIMATE#: 180	
SCHEDULE DATES: 10/22/2012 - 11/05/2012	AGY#/ADV#: 23499/26654
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/22 - 10/28	05:30A-06:00A	700	4	10/22	MO	05:29A	:30		YG03-NC07	700		
					10/23	TU	05:44A	:30		YG03-NC07	700		
					10/25	TH	05:45A	:30		YG03-NC07	700		
					10/26	FR	05:44A	:30		YG03-NC07	700		
4	10/22 - 10/28	07:00A-09:00A	2,000	3	10/22	MO	08:42A	:30		YG03-NC07	2,000		
					10/25	TH	08:58A	:30		YG03-NC07	2,000		
					10/26	FR	08:28A	:30		YG03-NC07	2,000		
6	10/22 - 10/28	07:00A-08:00A	650	1	10/27	SA	07:10A	:30		YG03-NC07	650		
8	10/22 - 10/28	08:00A-09:00A	800	1	10/27	SA	08:48A	:30		YG03-NC07	800		
10	10/22 - 10/28	08:00A-09:00A	800	1	10/28	SU	08:42A	:30		YG03-NC07	800		
12	10/22 - 10/28	12:00P-12:30P	850	3	10/23	TU	12:29P	:30		YG03-NC07	850		
					10/24	WE	12:09P	:30		YG03-NC07	850		
					10/25	TH	12:18P	:30		YG03-NC07	850		
15	10/22 - 10/28	05:30P-06:00P	2,800	3	10/23	TU	05:55P	:30		YG03-NC07	2,800		
					10/24	WE	05:43P	:30		YG03-NC07	2,800		
					10/26	FR	05:55P	:30		YG03-NC07	2,800		
17	10/22 - 10/28	06:00P-06:30P	3,000	4	10/23	TU	06:22P	:30		YG03-NC07	3,000		
					10/24	WE	06:24P	:30		YG03-NC07	3,000		
					10/25	TH	06:17P	:30		YG03-NC07	3,000		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:
REDSHIFT MEDIA LLC
ATTN: ACCOUNTS PAYABLE
411 BRANCHWAY ROAD
RICHMOND, VA 23236

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: YG ACTION FUND
PROD: YG ACTION FUND
TITLE: 246364

INVOICE NUMBER: 61-200061830 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402456 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 180
ESTIMATE#: 180
SCHEDULE DATES: 10/22/2012 - 11/05/2012 AGY#/ADV#: 23499/26654
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
17 -	10/22 - 10/28	06:00P-06:30P	3,000	4	10/26	FR	05:59P	:30		YG03-NC07	3,000		
20	10/22 - 10/28	07:00P-07:30P	3,000	3	10/22	MO	07:15P	:30		YG03-NC07	3,000		
					10/25	TH	07:14P	:30		YG03-NC07	3,000		
					10/26	FR	07:05P	:30		YG03-NC07	3,000		
23	10/22 - 10/28	10:00P-11:00P COMMENT: 20/20	4,000	1	10/26	FR	10:49P	:30		YG03-NC07	4,000		
25	10/22 - 10/28	11:00P-11:35P	3,000	4	10/22	MO	11:33P	:30		YG03-NC07	3,000		
					10/23	TU	11:27P	:30		YG03-NC07	3,000		
					10/25	TH	11:29P	:30		YG03-NC07	3,000		
					10/28	SU	11:24P	:30		YG03-NC07	3,000		
28	10/22 - 10/28	05:00A-05:30A	700	2	10/23	TU	05:10A	:30		YG03-NC07	700		
					10/26	FR	05:15A	:30		YG03-NC07	700		
30	10/22 - 10/28	06:00A-07:00A	1,700	2	10/24	WE	05:59A	:30		YG03-NC07	1,700		
					10/26	FR	06:44A	:30		YG03-NC07	1,700		
33	10/22 - 10/28	09:00A-10:00A	600	1	10/27	SA	09:26A	:30		YG03-NC07	600		
35	10/22 - 10/28	07:00A-08:00A	800	1	10/28	SU	07:14A	:30		YG03-NC07	800		
37	10/22 - 10/28	04:00P-05:00P	1,200	5	10/22	MO	04:56P	:30		YG03-NC07	1,200		
					10/23	TU	04:45P	:30		YG03-NC07	1,200		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 3

BILL TO:

REDSHIFT MEDIA LLC
ATTN: ACCOUNTS PAYABLE
411 BRANCHWAY ROAD
RICHMOND, VA 23236

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: YG ACTION FUND
PROD: YG ACTION FUND
TITLE: 246364

INVOICE NUMBER: 61-200061830	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402456	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 180	
ESTIMATE#: 180	
SCHEDULE DATES: 10/22/2012 - 11/05/2012	AGY#/ADV#: 23499/26654
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
37	10/22 - 10/28	04:00P-05:00P	1,200	5	10/24	WE	04:42P	:30		YG03-NC07	1,200		
					10/25	TH	04:12P	:30		YG03-NC07	1,200		
					10/26	FR	04:24P	:30		YG03-NC07	1,200		
40	10/22 - 10/28	05:00P-05:30P	2,000	4	10/23	TU	05:28P	:30		YG03-NC07	2,000		
					10/24	WE	05:22P	:30		YG03-NC07	2,000		
					10/25	TH	05:28P	:30		YG03-NC07	2,000		
					10/26	FR	05:24P	:30		YG03-NC07	2,000		
43	10/22 - 10/28	06:30P-07:00P	3,000	4	10/22	MO	06:55P	:30		YG03-NC07	3,000		
					10/24	WE	06:56P	:30		YG03-NC07	3,000		
					10/25	TH	06:56P	:30		YG03-NC07	3,000		
					10/26	FR	06:55P	:30		YG03-NC07	3,000		
45	10/22 - 10/28	04:30A-04:59A	250	1	10/25	TH	04:40A	:30		YG03-NC07	250		
47	10/22 - 10/28	06:00A-07:00A	800	1	10/28	SU	06:45A	:30		YG03-NC07	800		

PERIOD GROSS COST PER
ORDER CONFIRMATION: 92,250.00

TOTAL UNITS: 49

ACTUAL GROSS BILLING: 92,250.00

TOTAL ADJUSTMENTS: 0.00

AGENCY COMMISSION: -13,837.50

NET DUE: 78,412.50

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012